UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 16 B 36617
Dexter G Galloway, Jr.	
Keana Marie Galloway	
Debtor(s)	
、 /	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on $\underline{11/17/2016}$.
- 2) The plan was confirmed on <u>NA</u>.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was Dismissed on 08/10/2017.
 - 6) Number of months from filing to last payment: 6.
 - 7) Number of months case was pending: <u>12</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$10,140.00 Less amount refunded to debtor \$3,561.26

NET RECEIPTS: \$6,578.74

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$476.58
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$476.58

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Ad Astra Recovery	Unsecured	831.00	NA	NA	0.00	0.00
Ad Astra Recovery	Unsecured	0.00	NA	NA	0.00	0.00
AmeriCash Loans LLC	Unsecured	3,687.00	NA	NA	0.00	0.00
Arnold Scott Harris PC	Unsecured	4,180.00	NA	NA	0.00	0.00
Big Picture Loans	Unsecured	1,500.00	NA	NA	0.00	0.00
Blackwell Recovery	Secured	1,425.00	NA	NA	0.00	0.00
Chasmccarthy	Unsecured	1,177.00	NA	NA	0.00	0.00
Check Into Cash	Unsecured	1,001.00	NA	NA	0.00	0.00
Consumer Portfolio Services	Secured	25,933.00	NA	25,933.00	3,962.80	0.00
Credit Collections Svc	Unsecured	977.00	NA	NA	0.00	0.00
Credit Systems International, Inc	Unsecured	701.00	NA	NA	0.00	0.00
Dvra Billing	Unsecured	985.00	NA	NA	0.00	0.00
Eldorado Resorts Corp.	Secured	5,000.00	NA	3,500.00	0.00	0.00
First Premier Bank	Unsecured	750.00	NA	NA	0.00	0.00
Firts Premier Bank	Unsecured	306.00	NA	NA	0.00	0.00
IC Systems, Inc	Unsecured	4,255.00	NA	NA	0.00	0.00
IC Systems, Inc	Unsecured	410.00	NA	NA	0.00	0.00
IC Systems, Inc	Unsecured	347.00	NA	NA	0.00	0.00
IC Systems, Inc	Unsecured	272.00	NA	NA	0.00	0.00
IC Systems, Inc	Unsecured	254.00	NA	NA	0.00	0.00
IC Systems, Inc	Unsecured	100.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	14,719.00	NA	NA	0.00	0.00
Internal Revenue Service	Unsecured	14,699.00	NA	NA	0.00	0.00
Kovitz Shifrin Nesbit	Unsecured	4,525.00	NA	NA	0.00	0.00
Meridian Financial Serv	Secured	11,678.00	NA	5,000.00	0.00	0.00
Mid America Bank & Tru	Unsecured	344.00	NA	NA	0.00	0.00
Nationwide Credit & Collection	Unsecured	65.00	NA	NA	0.00	0.00
Ncc Business Svcs Inc	Unsecured	934.00	NA	NA	0.00	0.00
Northwest Catholic School Assoc	Unsecured	2,022.00	NA	NA	0.00	0.00
OppLoans	Unsecured	1,875.00	NA	NA	0.00	0.00
PHEAA/hCB	Unsecured	152,134.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Peoples Gas	Unsecured	3,793.00	NA	NA	0.00	0.00
Portfolio Recovery	Unsecured	1,069.00	NA	NA	0.00	0.00
Quantum3 Group	Unsecured	754.00	NA	NA	0.00	0.00
Regional Acceptance Corp	Secured	25,442.00	26,445.42	26,445.42	2,139.36	0.00
Rise Credit	Unsecured	4,366.00	NA	NA	0.00	0.00
Rise Credit	Unsecured	1,535.00	NA	NA	0.00	0.00
Sprint	Unsecured	931.00	NA	NA	0.00	0.00
Westlake Financial Services	Unsecured	0.00	12,476.55	12,476.55	0.00	0.00

Summary of Disbursements to Creditors:	-		
	Claim	Principal	Interest
	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$52,378.42	\$6,102.16	\$0.00
All Other Secured	\$8,500.00	\$0.00	\$0.00
TOTAL SECURED:	\$60,878.42	\$6,102.16	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$12,476.55	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$476.58 \$6,102.16	
TOTAL DISBURSEMENTS :		<u>\$6,578.74</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/21/2017 By:/s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.